

June 6, 2022

2022 JUN -6 AM 11:00

Requested by the Department of Public Safety

AKRON CITY COUNCIL

Offered by: KAMMER

ORDINANCE NO. _____-2022 authorizing the Mayor or his designee to enter into a contract or contracts with Flock Group, Inc. for the purchase and/or lease of equipment, hardware, and software services necessary for the deployment of license plate reader technology in the City as part of a city-wide public safety project, including the off-campus housing area south of The University of Akron's campus; and declaring an emergency.

WHEREAS, as part of a city-wide public safety project, the City of Akron is contracting with Flock to install necessary poles, cameras, software, and/or other equipment that will provide the City with vehicle recognition technologies; and

WHEREAS, a portion of the Flock cameras to be deployed will be located in the off-campus housing area south of The University of Akron's campus; and

WHEREAS, the program will increase public safety in and around the City of Akron and the Campus area.

NOW, THEREFORE, BE IT ENACTED by the Council of the City of Akron:

Section 1. That the Mayor, or his designee, be and is hereby authorized to enter into a contract or contracts with Flock Group, Inc. for the purchase and/or lease of equipment, hardware, and software services necessary for the deployment of license plate reader technology in the City

Section 2. That the Mayor, Deputy Mayor for Public Safety, Director of Finance, Purchasing Agent, Director of Law, and other City officials, as appropriate, be and are hereby authorized to provide such information to execute, certify, or furnish such other documents, and do all other actions, including the issuance of payment, as are necessary for and incidental to carrying out the transactions described in this ordinance.

Section 3. That this ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of public peace, health, safety and welfare for the reason that faster approval will expedite installation and operation of public safety devices aimed at reducing or eliminating crime in the City; and provided this ordinance receives the affirmative vote of two-thirds of the members elected or appointed to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise, it shall take effect and be in force at the earliest time allowed by law.

Passed _____, 2022

Clerk of Council

President of Council

Approved _____, 2022

MAYOR

Akron City Council - Uniform Council Report (UCR)

PART I – General Information

Subject of Requested Legislation:
Agreement with Flock Group

Department/Division: Public Safety/Police

Requestor: Dep. Chief Michael Caprez Phone/Ext: x2244No

If applicable, previous legislation on this subject (reference by ordinance/resolution number):
No previous legislation

Purpose/Objective of Legislation:

Enter into an agreement with Flock Group, Inc. for hardware and software services that vehicle recognition technologies to improve public safety. Option to renew after first year.

PART II – Financial Information

Does this Legislation directly involve the expenditure of funds? ☒ YES ☐ NO
Was this expenditure budgeted for in the current operating budget? ☐ YES ☒ NO

If "YES," describe how the budgeted amount for the project compares to the actual or estimated costs:
This was budgeted as a part of the larger camera project for the University of Akron area.

City Expenditures

Budgeted Costs	
Amount:	\$ 406,250.00
Fund:	CC170852
Org:	F22440
Acct:	80610

Estimate of Costs	
Amount:	\$ 406,250.00
Fund:	CC170852
Org:	F22440
Acct:	80610

Amount:	
Fund:	
Org:	
Acct:	

Amount:	
Fund:	
Org:	
Acct:	

City Receipts

City Receipt of Funds	
Amount:	
Fund:	
Org:	
Acct:	

Other Consideration	

Total expenditure (if applicable): \$ _____

Total receipts (if applicable): \$ _____

PART III – DETAILED INFORMATION:

Attach detailed information/documentation, as described in UCR Instruction Sheet.

DIRECTOR OF FINANCE CERTIFICATION

I hereby certify, that payment will be made on invoices issued to the City of Akron under this agreement, and that sufficient money is in the treasury or in the process of collection to the credit of the appropriate fund or division to discharge the City's obligation under this agreement authorized by Ordinance No. _____.

Stephen F. Fricker
Director of Finance

Must be completed by Division/Department:

Contract not to exceed: \$ \$356,250.00

Originating Division: Police

Contact Person: DC M. Caprez/Cpt. Micozzi

Phone: x2470

Banner Distribution (by year)

Year	2022	year 2	year 3	future	<u>Total</u>
Amount (to encumber)	\$356,250.00				\$356,250.00
Cost Center	CC170852				
Fund	F22440				
Spend Category	80610				
Project Code					
Event Code					

Funding Source(s)

Underlying source of payment (granting agency, Sewer Fund, etc.), expected reimbursement amounts, and timeline.

Flock will enable a part of the UA Camera project, as well as other city camera projects. One year agreement.

Contract Number:

(To be completed by Accounting)

Date:

PRINT FORM

RESET FORM